

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Home Department - Payment of Rs.1,319/- towards Airtel Mobile Charges in respect of Mobile Phone No.9618022299 of Sri Ajay Misra, IAS, Principal, Secretary to Government, Home Department, for the period from 23-09-2009 to 22-10-2009 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

Home (OP-II) Department

G.O.Rt.No. 1860

Dated: 27-10-2009.
Read the following:

- 1) From the I.T. & C. Department, G.O.Rt.No.371, Dated 24-9-2004.
- 2) From M/s Bharti Airtel Limited, Hyderabad, Bill No. 109308490, dated 24-10-2009.

ORDER:

Sanction is hereby accorded for an amount of Rs.1,319/- (Rupees One thousand Three hundred and Nineteen only) towards the payment of Airtel Mobile Charges in respect of Mobile No.9618022299 of Sri Ajay Misra, IAS, Principal, Secretary to Government, Home Department including Service Tax for the period from 23-09-2009 to 22-10-2009.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131-Utility Payment".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "M/s Bharti Airtel Limited, Hyderabad".
4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO,
SPECIAL SECRETARY TO GOVERNMENT (FAC).

To
PS to Principal Secretary to Govt., Home Department.
M/s Bharti Airtel Limited, Hyderabad.
The Home (OP-II-Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER